

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO ELECT WILLIAM J
WILL CRAIN
242 ALABAMA AVE
BOGALUSA, LA 70427

2. Office Sought (Include title of office as
well

JUDGE FIRST CIRCUIT COURT OF
APPEAL

DISTRICT 3 DIV D

OFFICE USE ONLY

Report Number: 32539

Date Filed: 10/9/2012

Report Includes Schedules:

Schedule A-1

Schedule E-1

Schedule E-2

3. Date of Primary 11/6/2012

This report covers from 7/30/2012 through 9/27/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more
banks, savings and loan associations, or money
market mutual fund as the depository of all

RESOURCE BANK
70533 HIGHWAY 21
COVINGTON, LA 70433

7. Full Name and Address of Treasurer

MICHAEL B BURRIS
242 ALABAMA AVE
BOGALUSA, LA 70427

9. Name of Person Preparing Report MICHAEL B BURRIS

Daytime Telephone 985-732-2594

10. WE HEREBY CERTIFY that the information contained in this report and the attached
schedules is true and correct to the best of our knowledge, information and belief, and that no
expenditures have been made nor contributions received that have not been reported herein,
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of October, 2012.

JEFFERY D. SCHOEN

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by
principal campaign committee)

985-893-4801

Daytime Telephone

MICHAEL B. BURRIS

Signature of Treasurer

985-732-2594

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee,
committee's chairperson, and subsidiary committees, if
any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JEFFERY D SCHOEN
1001 SERVICE RD EAST
HWY 190
COVINGTON, LA 70434

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 17,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,295.26
10. Other Disbursements (Schedule E-2)	\$ 391,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 396,795.26

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 436,573.97
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 396,795.26
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 57,078.71

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAWRENCE ABBOTT 650 POYDRAS ST STE 2810 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2012	\$5,000.00	\$5,000.00
LINDA ROSE ABBOTT 650 POYDRAS ST STE 2810 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2012	\$5,000.00	\$5,000.00
ROBERT BRUNO 71208 HICKMAN RD COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2012	\$5,000.00	\$5,000.00
FLEUR DE LIS HEALTHCARE MGMT LLC 7598 CARAH DR ST FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$500.00	\$500.00
BRIAN JAKES 682 KISKATOM LN MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2012	\$1,000.00	\$1,000.00
ERIN LORIO 217 LAKE VISTA DR MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$16,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ERNEST PRIETO 2900 E CAUSEWAY BLVD MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2012	\$125.00	\$125.00
ERNEST PRIETO 2900 E CAUSEWAY BLVD MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2012	\$125.00	\$125.00
ROWLAND STALTER 818 BOCAGE LN MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2012	\$50.00	\$50.00
RUDOLPH VIENER 9 HERON LN MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.C. RASMUSSEN LLC PO BOX 55051 METAIRIE, LA 70055	08/01/2012	CAMPAIGN MANAGEMENT SERVICES	\$ 1,500.00
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	08/21/2012	CAMPAIGN WIRELESS LINE	\$ 65.69
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	09/27/2012	CAMPAIGN WIRELESS LINE	\$ 65.69
BEST BUY 5913 BLUEBONNET BLVD BATON ROUGE, LA 70836	08/01/2012	MAILING SUPPLIES VIA A.C. RASMUSSEN	\$ 33.78
CHARLIE BULLOCK 31129 SCHOOL HOUSE RD ANGIE, LA 70426	08/07/2012	DONATION TO MEDICAL EXPENSE FUND FOR KADRON BULLOCK	\$ 150.00
JAMES HARTMAN & ASSOCIATES PO BOX 1593 MANDEVILLE, LA 70470	08/07/2012	WEBSITE MAINTENANCE	\$ 200.00
PAYPAL 2211 N FIRST ST SAN JOSE, CA 95131	08/09/2012	PAYPAL PROCESSING FEES	\$ 15.10
SECRETARY OF STATE PO BOX 94125 BATON ROUGE, LA 70804	08/14/2012	QUALIFYING FEES (PAID IN CASH)	\$ 675.00
3. SUBTOTAL (optional)			\$2,705.26
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES ST. RAYMOND 934 ESPLANDAE AVE NEW ORELANS, LA 70116	08/21/2012	POLITICAL CONSULTING	\$ 2,500.00
USPS 1775 N COLUMBIA COVINGTON, LA 70433	08/01/2012	POSTAGE VIA A.C. RASMUSSEN	\$ 90.00
3. SUBTOTAL (optional)			\$2,590.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,295.26

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAWRENCE ABBOTT 650 POYDRAS ST STE 2810 NEW ORLEANS, LA 70130	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
LINDA ROSE ABBOTT 650 POYDRAS ST STE 2810 NEW ORLEANS, LA 70130	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
SYBIL ALEXANDER 330 CARONDELET ST NEW ORLEANS, LA 70130	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
CARL ANNESSA 534 TWIN RIVER DR COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 1,000.00
JAMES W BENNET 7037 HIGHWAY 190 COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
KEVIN T BENNET 7037 HWY 190 COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
MATTHEW P BENNET 7037 HWY 190 COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
JERRY BINDER 470 HICKORY DR SLIDELL, LA 70458	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ALAN BLACK 893 BROWNSMITH RD SLIDELL, LA 70458	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
CALVIN BRASSEAU 241 EVANGELINE DR MANDEVILLE, LA 70471	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
PATRICIA BRISTER 108 AUDUBON LN MANDEVILLE, LA 70471	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
ROBERT BRUNO 71208 HICKMAN RD COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
DANIEL BURAS, JR 301 N COLUMBIA ST COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
WAYNE BURAS PO BOX 1510 COVINGTON, LA 70434	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
BRYANT CARUSO 1504 ELLIS DR HAMMOND, LA 70401	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
PAIGE CHAMBERS 6502 N BEAU CHENE DR MANDEVILLE, LA 70471	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOEL CHAMPAGNE 1030 MENETRE DR COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
SONDRA CHEEK PO BOX 640 BOGALUSA, LA 70429	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 2,500.00
SAM COLLETT 1001 SERVICE RD EAST HWY 190 COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
HILLARY CRAIN 1306 MILITARY RD BOGALUSA, LA 70427	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
MARY CRAIN 1306 MILITARY RD BOGALUSA, LA 70427	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
ROBERT CRAIN 20526 HWY 16 FRANKLINTON, LA 70438	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 1,000.00
WILLIAM J CRAIN 103 BAYOU PEREZ MADISONVILLE, LA 70447	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 50,000.00
BRUCE CUCCHIARA 301 N COLUMBA ST COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
T.PAUL DAVIS 104 CHASSE PLACE MANDEVILLE, LA 70471	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 500.00
THOMAS DAVIS 104 ASHLAND MANDEVILLE, LA 70471	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 1,000.00
KYLE FRANCE 25 PATRICIA DR COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
LARRY GALLOWAY 174 BELLE TERR BLVD COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
GARY GAMBEL 200 W. THOMAS ST HAMMOND, LA 70401	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
CORVET GEARY 149 MULBERRY AVE MANDEVILLE, LA 70448	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 4,500.00
LISA GEARY 149 MULBERRY MANDEVILLE, LA 70448	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 4,500.00
DUDLEY GEIGERMAN 148 ACADIAN LN MANDEVILLE, LA 70471	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SAMUEL GIBERQA 10 CHEROKEE LANE COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 2,500.00
MARTIN GOULD, JR 300 BUCKTHORN CIRCLE COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
JEREMY GOUX 410 N JEFFERSON AVE COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 2,500.00
SUSAN GUTHRIE 21277 DAVID DR PONCHATOULA, LA 70454	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
JAMES HINGLE 15 WISTERIA LN COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
TODD HORNBECK 103 NORTHPARK BLVD COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 2,500.00
STEWART HUGHES PO BOX 610 ST FRANCISVILLE, LA 70775	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 1,000.00
BAY INGRAM 2 OARLAWN DR COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHRIS JEAN 100 LOGAN DR PEARL RIVER, LA 70452	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
WILLIAM JONES PO BOX 1810 COVINGTON, LA 70434	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
RICHARD KELLEY 45 CYPRESS RD COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 500.00
JOHN KENNEDY PO BOX 80794 BATON ROUGE, LA 70898	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
MARGARET KERN PO BOX 1810 COVINGTON, LA 70434	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
ROSS F LAGARDE 61025 HWY 1091 SLIDELL, LA 70458	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 3,000.00
RICHARD LAMBERT 900 W CAUSEWAY MANDEVILLE, LA 70471	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 2,000.00
MAURICE LEGARDEUR 304 E BOSTON ST COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LEONARD LEVENSON 427 GRAVIER ST NEW ORLEANS, LA 70130	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 1,500.00
TIMOTHY LINDSEY 24 AUDUBON BN MADISONVILLE, LA 70447	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
SUE MAGEE 19113 HWY 16 FRANKLINTON, LA 70438	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
BOBBY MALBROVEH 330 CARONDELET ST NEW ORLEANS, LA 70130	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
JUDD MATHENY 909 W IDAHO ST HAMMOND, LA 70401	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 250.00
SHELIA MATHENY 909 W IDAHO ST HAMMOND, LA 70401	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 250.00
BILL MCGEHEE PO BOX 639 BOGALUSA, LA 70429	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 2,500.00
KELLY MCHUGH 845 GALVEZ ST MANDEVILLE, LA 70471	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JAMES MCLACHLAN PO BOX 970 COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
DON MCMATH 1125 W CAUSEWAY MANDEVILLE, LA 70471	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
RANDALL MEYER 145 TERRA BELLA BLVD COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
RICHARD MULLER 109 MAPLE RIDGE WAY COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 2,500.00
ROBERT NEILSON 412 AVE B BOGALUSA, LA 70427	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
RAY ORRILL 330 CARONDELET ST NEW ORLEANS, LA 70130	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
BRETT OUBRE PO BOX 4477 COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
GREG PELLEEGRINI 23 WISTERIA LN COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JAY PELLEGRINI 75595 HWY 437 COVINGTON, LA 70435	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 2,500.00
CHAVGNEY PIERCE 44 OAKLAWN COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
WALTER REED 701 N COLUMBIA COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 2,500.00
TIMOTHY RICHARDSON 161 RIVERWALK DR MADISONVILLE, LA 70447	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 1,500.00
DENIS RIECKE 66 SPRUCE DR COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
E.T. RIECKE 301 N COLUMBIA ST COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
JARED RIECKE 301 N COLUMBIA ST COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
JEANNIE RIECKE 11 MAGNOLIA GARDEN COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JULIAN RODRIGUE 604 E RUTLAND ST COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
GARY SCHOEN 103 CHACAHOU LA LANE MANDEVILLE, LA 70471	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
JEFFERY SCHOEN 10 MULBERRY PT COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
MARK SCHOEN 17801 WEST AUGUSTA BATON ROUGE, LA 70810	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
PRESTON SCHOEN 537 CAMBRONNE ST MANDEVILLE, LA 70448	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
JAY SEALE 44015 PARKER BLVD HAMMOND, LA 70401	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
JANICE SMITH STUMPF 52198 HWY 90 SLIDELL, LA 70461	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
TOM THORNHILL 1308 NINTH ST SLIDELL, LA 70458	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 4,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ALLEN USRY 1615 POYDRAS ST STE 1250 NEW ORLEANS, LA 70112	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 1,500.00
JOHN WADE PO BOX 292 FOLSOM, LA 70437	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
JOHN WALKER 130 TCHEFUNCTA SOUTH DR COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
GLENN WARNER 516 WEST 15TH AVE COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 2,500.00
HARRY WARNER PO BOX 1550 MANDEVILLE, LA 70470	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 5,000.00
JOHN WILLIAMS 14 GREENBRIAR COVINGTON, LA 70433	09/27/2012	RETURN OF PROMISSORY NOTE	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 391,500.00

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